

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Matter 000

Disbursements

6/18/2010

Print Date/Time: 06/18/2010 12:21:43PM

Attn:

Invoice #

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 5/31/2010

Matter 000

Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 5/21/2010 13,655

\$4,759.14

Client Retainers Available

Committed to Invoices:

\$0.00

Remaining:

\$4,759.14

Total Expenses Billed To Date \$3,878,789.74

Billing Empl: 0120 Elihu Inselbuch
 Responsible Empl: 0120 Elihu Inselbuch
 Alternate Empl: 0120 Elihu Inselbuch
 Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	216.00	0.00	216.00
0120	EI	Elihu Inselbuch	0.00	20.21	0.00	20.21
0187	NDF	Nathan D Finch	0.00	120.46	0.00	120.46
0220	SKL	Suzanne K Lurie	0.00	6.00	0.00	6.00
0255	DAT	Denise A Tolbert	0.00	1.80	0.00	1.80
0369	TEP	Todd E Phillips	0.00	41.84	0.00	41.84
0396	RAH	Rolland A Hampton	0.00	6.10	0.00	6.10
0999	C&D	Caplin & Drysdale	0.00	13.92	0.00	13.92
Total Fees			0.00	426.33	0.00	426.33

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			
					Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2526722	Equitrac - Long Distance to 18136261334	E	05/03/2010	0999		0.00	\$0.12		0.00	\$0.12	0.12

{D0182846.1}

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2526787	BostonCoach Corporation -Car Svc. to DCA Airport & from Pittsburgh, PA, 3/31/10 (NDF)	E	05/04/2010	0187	NDF	0.00	\$1,022.16	0.00	\$1,022.16	1,022.28
2526799	Pacer Service Center -Research, 1/1/10 - 3/31/10 (TEP)	E	05/04/2010	0369	TEP	0.00	\$41.84	0.00	\$41.84	1,064.12
2532864	Peter Van N. Lockwood -Svc. Fee for Amtrak Train Coach Fare for travel to/from Wilmington, DE, re: Hearing, 4/19/10	E	05/10/2010	0020	PVL	0.00	\$40.00	0.00	\$40.00	1,104.12
2532865	Peter Van N. Lockwood -Amtrak Train Coach Fare for travel to/from Wilmington, DE, re: Hearing, 4/19/10	E	05/10/2010	0020	PVL	0.00	\$176.00	0.00	\$176.00	1,280.12
2533920	Equitrac - Long Distance to 14142649461	E	05/10/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	1,280.16
2534043	Equitrac - Long Distance to 14142649461	E	05/11/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	1,280.24
2534140	Equitrac - Long Distance to 14174614040	E	05/12/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	1,280.28
2533383	Executive Travel Associates -Credit One-Way Coach Airfare to Pittsburgh, PA, 4/21/10 (NDF)	E	05/12/2010	0187	NDF	0.00	-\$901.70	0.00	-\$901.70	378.58
2533413	Federal Express -Delivery to K.Hemming, 4/22/10 (EI)	E	05/12/2010	0120	EI	0.00	\$12.42	0.00	\$12.42	391.00
2534207	Equitrac - Long Distance to 13369269145	E	05/13/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	391.08
2538627	Photocopy	E	05/13/2010	0999	C&D	0.00	\$5.70	0.00	\$5.70	396.78
2539037	Photocopy	E	05/19/2010	0220	SKL	0.00	\$6.00	0.00	\$6.00	402.78
2539319	Photocopy	E	05/21/2010	0999	C&D	0.00	\$2.50	0.00	\$2.50	405.28
2537079	Federal Express -Delivery to K.Hemming, 5/13/10 (EI; Split w/ clients 4642 & 5632)	E	05/24/2010	0120	EI	0.00	\$7.79	0.00	\$7.79	413.07
2537170	Equitrac - Long Distance to 12123199240	E	05/24/2010	0999	C&D	0.00	\$3.36	0.00	\$3.36	416.43
2537716 {D0182846.1}	Equitrac - Long Distance to 13028886258	E	05/26/2010	0999	C&D	0.00	\$1.56	0.00	\$1.56	417.99

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2539685	Photocopy	E	05/27/2010	0396	RAH	0.00	\$6.10	0.00	\$6.10	424.09
2540006	Equitrac - Long Distance to 12123197125	E	05/27/2010	0999	C&D	0.00	\$0.44	0.00	\$0.44	424.53
2540140	Photocopy	E	05/29/2010	0255	DAT	0.00	\$0.20	0.00	\$0.20	424.73
2540141	Photocopy	E	05/29/2010	0255	DAT	0.00	\$1.60	0.00	\$1.60	426.33
Total Expenses							\$426.33		\$426.33	
						0.00		0.00		
	Matter Total Fees						0.00		0.00	
	Matter Total Expenses						426.33		426.33	
	Matter Total					0.00	426.33	0.00	426.33	
	Prebill Total Fees									
	Prebill Total Expenses						\$426.33		\$426.33	
	Prebill Total					0.00	\$426.33	0.00	\$426.33	

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
50,276	06/27/2005	8,030.50	1,606.10
71,431	11/30/2009	344,685.75	68,937.15
72,159	12/18/2009	234,924.50	46,984.90
72,599	01/26/2010	288,633.50	57,726.70
73,026	02/26/2010	150,698.25	30,139.65
73,613	03/19/2010	43,300.50	8,660.10
74,007	04/22/2010	56,420.60	56,420.60
74,690	05/21/2010	35,568.47	35,568.47
		1,169,852.57	307,561.77